

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>9 Apr. 65</i> <i>4404</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>157. Supp. —</i>	
PAYMENT TO <i>Hughes Aircraft Corp.</i>						CONTRACT NO. <i>TD-1914</i>	
AMOUNT <i>\$ 866.67</i>						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
P.O. NO.		PROP. NO.		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.		PROJECT NO.		EMP. NO.		58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		62-67 CK. NO.		68-70 DUE DATE		71-80 AMOUNT	
		X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
<i>Hughes Aircraft Corp.</i>				<i>7370</i>		<i>601.0 61-1124 754 866.67</i>	
<i>4 4 4</i>		<i>61080223</i>		<i>7377</i>		<i>146.9 866.67 866.67</i>	
<i>4 4 4</i>				<i>138.0</i>		<i>866.67</i>	
<i>Orig + 1 addressee</i> <i>1 contract TD-1914 (POST)</i> <i>1 - Voucher</i>							
PREPARED		DATE <i>4-9-65</i>		AUTHORIZED CERTIFYING OFFICER		DATE	
				<i>S</i>			
						TOTALS <i>1733.34 1733.34</i>	